

Work Order ID 83112

Friday, April 13, 2012 8:22:54 AM

83112

Ship

Page 1

Item ID: D350-607-241

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Basket Clamp Assembly

Stop

NS2

Start Date: 4/12/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/26/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan:

Date: 12-04-12 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	A

100

100

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241
CHG001

Paperwork not req'd if packaged with basket

Sidallie

MW 12/04/13

110

110

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

2x

Sep 04-10

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

Sidallie

(+2) f

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83112***83112***

Page 2

Friday, April 13, 2012 8:22:54 AM

Item ID: D350-607-241

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Basket Clamp Assembly

Stop

NS2

Start Date: 4/12/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/26/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

130

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-607-241

Location: PK12

PPP rev: A

0.00

(2x)

12/11/09

140

QC21- Final Inspection - Work Order Release

0.00

MJO 12/04/16

140

QC

Quality Control

Memo

0.00

R12-04-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Friday, April 13, 2012 8:22:58 AM

Work Order ID: 83112

83112

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 4/12/2012

Required Date: 4/26/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2230-1

Manufactured

No

110

Each

145.0000

4

8

**

SP

SP

D2230-1

Lug

Location	Loc Qty	Loc Code
ST	4	
78596	4	
ST480	141	
67826	6	
70974	3	
<u>80008</u>	132	

D2230-3

Manufactured

No

110

Each

15.0000

4

8

**

SP

SP

D2230-3

lug

Location	Loc Qty	Loc Code
ST480	15	
53881	4	
70973	1	
<u>80009</u>	10	

D2324

Manufactured

No

110

Each

12.0000

1

**

SP 12-04-16

SP

D2324

Strut

Location	Loc Qty	Loc Code
ST511	12	
71004	1	
<u>76655</u>	11	

SP
2X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

Friday, April 13, 2012 8:22:59 AM

Work Order ID: 83112

83112

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 4/12/2012

Required Date: 4/26/2012

Start Qty: 2.00

Required Qty: 2.00

D2732

Manufactured, No

110 f 136.7353 2 4 **

D2732

Rubber Extrusion

S+2

7 pieces

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST410	136.735299	
<u>70987</u>	136.735299	

1-cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased, No

110 Each 646.0000 1 **

AN4-12A

Bolt

xR

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	646	
115422	4	
119775	50	
120423	592	

AN4-15A

Purchased, No

110 Each 351.0000 12 24 **

AN4-15A

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
GA	100	
120449	100	
ST358	251	
118706	15	
119749	16	
<u>120187</u>	20	
120422	200	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 3

Friday, April 13, 2012 8:22:59 AM

Work Order ID: 83112

83112

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 4/12/2012

Required Date: 4/26/2012

NAS1149D0463J

Purchased

No

110

Each

5,201.000

26

52

**

SP

SP

NAS1149D0463.J

Washer

MS21042L4

Purchased

No

110

Each

3,733.000

13

26

**

SP 12-04-14

SP

MS21042L4

Nut

Location	Loc Qty	Loc Code
ST297	694	
121011	694	
ST298	4507	
116805	0	
117065	8	
118384	5	
119097	97	
121255	4397	
ST300	3733	
116188	5	
119017	4	
119075	1724	
121011	2000	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries